

Federal Communications Commission (FCC)
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

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MAR 11 2003
FCC - MAILROOM

Administrator's Decision on Appeal Fundine year 2001-2002

Document date January 21, 2003

Ref: CC Doc # 02-110-0000

Computer Assets, Inc

P.O. Box 1364

805 S. Riverside Dr.

Espanola, New Mexico 87532

(505) 747-1172 x 1211

(505) 752-6347 Fax

Contact Person: Frances Diaz

frances@somDuterassets.com

<u>Frn#</u>	<u>622987</u>
<u>471 Application#</u>	<u>248425</u>
<u>Billed Entity#</u>	<u>143285</u>
<u>Fundine Year</u>	<u>2001-2002 E-rate 4</u>
<u>School Name: Chama Valley Independent School Dist</u>	

March 07, 2002

APPEAL

To Whom It May Concern:

In regard to Frn# 622987, it was inadvertently assumed that the 486 were approved along with Frn numbers: 624202, 624488, 624637, & 624904. Once we ascertained 486 for Frn# 622987 was not approved, we assisted the school district in submitting the 486 in the correct fashion.

Each of the Frn's was submitted on 471 Application Number 248425 and is a part of a District Project.

Although it appears that work was done prior to approval and the result was the "zeroing out" of the Frn by USAC (Customer Service Bureau), all work was done in good faith and has been completed and approved.

Finally, it would be a financial hardship for the Chama Valley Independent School District to pay for the work performed in relation to Frn# 622987. The Denial for payment was a result of a clerical error during the 486 processes. We hope that this appeal will be granted.

In the future we will ensure that all Frn's for a project are approved, prior to any work being preformed on a Frn basis or not.

Attached you will find all supporting documents for our Funding Commitment to this particular Frn:

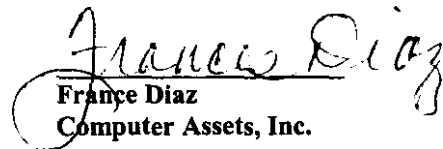
1. Letter of appeal being denied dated January 21, 2003

LIST ADDRE - 0

2. Copy of funding commitment report, with all Frn's approved for funding dated **9/4/01**.
3. Copy of **471** Acknowledgement Letter dated February **27,2001**
4. Copy of Form **486-2nd** filed dated **6/10/02**
5. Form **486** Notification letter dated **9/9/02**
6. Service Certification Form from SLD to Chama Schools stating all services were completed, for Frn in question
7. Copy of remittance notice dated **8/20/02,10/1/02 & 12/24/02**

If I can be of further assistance or answer any questions that may help resolve this matter promptly, please contact me.

Respectfully submitted,


France Diaz
Computer Assets, Inc.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

January 21, 2003

Francis Diaz
Computer Assets, Inc.
805 S. Riverside Drive
Española, NM 87532

Re: Billed Entity Number 143285
471 Application Number 248425
Funding Request Number(s) 622987
Your Correspondence Received: October 15, 2002

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 622987
Decision on Appeal: **Denied in Full**
Explanation:

- In your letter of appeal you claim the original FCC Form 486 was submitted prior to June 10, 2002. After a thorough review of our records the only FCC Form 486 you submitted has a postmark date of 8/26/02.
- Program rules are clear that if the date of the Funding Commitment Decision Letter was on or before 10/28/01 and the Service Start Date (SSD) reported on the Form 486 was on or before 10/28/01, the Form 486 must have been received or postmarked on or before 10/28/01. The penalty for missing the deadline is to reset the SSD to the FCC Form 486 postmark date. In this case, the FCCDL issuance date was 9/4/01 and the Service Start Date on the Form 486 was 7/1/01, but the postmark date of the Form 486 was 8/26/02. Since the Form 486 was postmarked after 10/28/01, the SLD has revised the Service Start Date to the Form 486 postmark date of 8/26/02 and reduced their funding commitment amount based on the revised Service Start Date.

- It is the responsibility of the applicant to fill out all forms correctly and submit them on time.
- FCC rules provide that in Funding Year 2001, the FCC Form 486 must be postmarked no later than October 28, 2001 and that for subsequent funding years, the FCC Form 486 certifications must be provided to the Administrator in accordance with existing program guidelines established by the Administrator. See 47 C.F.R. § 54.520(g). Existing program guidelines are explained in the Funding Commitment Decision letter. Your Funding Year 4 Funding Commitment Decision letter notified you that "[I]f your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding." See Funding Commitment Decision Letter (Funding Year 4: 07/01/2001 – 06/30/2002), page 2. Since your FCC Form 486 was postmarked more than 120 days after the Service Start Date you indicated on your FCC Form 486, SLD has reduced your funding.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Funding Commitment Report

YR 4

Chama Valley Independant School District

received
08/24/01

#2

00583
Computer Assets, Inc.
Abe Salazar
805 S. Riverside Drive
Española, NM 87532



USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001-06/30/2002)

August 20, 2001

Computer Assets, Inc.
Abe Salaaar
805 S. Riverside Drive
Española, NM 87532

Re: Service Provider Name: Computer Assets, Inc.
Service Provider Identification Number: 143020100

Thank you for participating in the E-rate program for Funding Year 4 (07/01/2001 - 06/30/2002). This letter is your notification of our decision(s) regarding applications that listed your company's Service Provider Identification Number (SPIN) as providing service(s) eligible for discounts.

As was the case in previous program years, there are a number of steps that need to be completed in order to implement E-rate discounts. In an effort to expedite the process of implementing discounts, we are providing detailed information regarding the status of your customers' requests for discounts in the form of a series of Funding Commitment Reports. Attached are reports of our decisions made for customers listing your SPIN in their Form 471 applications. Each report contains detailed information extracted from the Applicant's Form 471, as well as an explanation of our decision regarding their Discount Funding Request.

NEXT STEPS

Once you've reviewed this letter, we urge you to contact your customers to begin any necessary arrangements regarding start of services, billing of discounts or any other administrative details for implementation of E-rate services. As a reminder, only services delivered in accordance with Federal Communications Commission (FCC) rules on service delivery periods are eligible for these discounts. Applicants have been encouraged to contact you regarding their E-rate commitments. After Applicants have received their Funding Commitment Decision Letter, they will be required to file FCC Form 486, "Receipt of Service Confirmation Form." We will send you a Form 486 Notification Letter when we receive a Form 486 from Applicants who cite your SPIN, and will also provide guidance on how to invoice the Schools and Libraries Division (SLD) for reimbursement of discounts for services listed in the respective Form 486. There is a new Form 486, dated July 2001 in the lower right corner, that MUST be used for Funding Year 4 and for an previous funding years once it becomes available. Subsequent submissions of earlier versions of the Form 486 will be returned to the Applicant and will not be able to be processed.

On December 21, 2000, the Children's Internet Protection Act was signed into law, and applicants will be required to use the Form 486 to certify their compliance status. Because of this new feature on the Form 486, you should carefully review the Form 486 Notification Letter(s) you receive to make sure no changes have occurred since this Funding Commitment Decision Letter. In order to receive discounts for Internet access and internal connections services under the universal service support mechanism, school and library authorities must certify that they are enforcing a policy of Internet safety that includes measures to block or filter Internet access for both minors and adults to certain visual depictions! For Funding Year 4, recipients are not required to have the policies and technology measure in place; they may certify that they are undertaking necessary actions to put them in place for the following year.

Any appeal of the funding decisions detailed in a Funding Commitment Decision Letter must be received within 30 days of the date on the Funding Commitment Decision Letter. (Information on the appeal process can be found in the "How to Apply, Step-by-step" area of the SLD web site, www.sl.universalservice.org) Therefore, prompt communication with your customer is essential.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel those funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Thank you for the work you are doing to connect our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request featuring your SPIN. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of the Applicant's Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FORM 471 APPLICATION NUMBER: A unique identifier assigned to a Form 471 application by the SLD (from Item 3b of the Form 471).

FORM 470 APPLICATION NUMBER: A unique identifier assigned by the SLD to a Form 470 as listed in Block 5, Item 12 of the Form 471.

NAME OF 471 APPLICANT: Name of entity that applied to the SLD, from: Item 1 of the Form 471.

ADDRESS OF 471 APPLICANT: Address of entity that applied to the SLD from Item 1 of the Form 471. Includes street address and state, city and zip code.

ENTITY NUMBER: A unique identifier assigned by the SLD for the Applicant.

NAME OF CONTACT PERSON: The name of the contact person from Block 1, Item 6 of the Form 471.

PREFERRED MODE OF CONTACT: i.e., telephone, fax, E-mail or standard mail.

CONTACT INFORMATION: i.e., telephone number, fax number, E-mail address, or mailing address based on preferred mode of contact.

FUNDING YEAR: The funding year for which discounts have been requested.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded." This service provider notification will not include FRNs in the "As Yet Unfunded" status.

1. An FRN that is "Funded" will be approved at the level that SLD determined; is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or because the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" in an Applicant's Funding Commitment Decision Letter reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for internal connections at a particular discount level. For example, if the application included requests for discounts on both telecommunications services and internal connections, the applicant might receive a letter with a funding commitment for their telecommunications funding requests and a message that their internal connections requests are "As Yet Unfunded." The funding decision on those internal connections requests will be included in a subsequent Funding Commitment Decision Letter.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.

BILLING ACCOUNT NUMBER: The account number that you have established with your customer for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.

ALLOWABLE VENDOR SELECTION / CONTRACT DATE: The earliest date the Applicant was permitted to sign a contract for services after posting a Form 470.

CONTRACT AWARD DATE: The date that the contract for this service was awarded.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.

TOTAL ESTIMATED MONTHLY RECURRING CHARGES: Estimate of the total monthly charges for the recurring service.

PORTION OF TOTAL ESTIMATED MONTHLY RECURRING CHARGES THAT IS INELIGIBLE: Total charges associated with ANY ineligible services, entities, or uses included in the Total Estimated Monthly Charges for this service.

ELIGIBLE MONTHLY PRE-DISCOUNT AMOUNT FOR RECURRING CHARGES: Total Estimated Monthly Recurring Charges less the Portion of Total Estimated Monthly Recurring Charges that is Ineligible. The total amount of eligible charges approves under program.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN PROGRAM YEAR: Number of months the service will be provided in the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING SERVICES: Eligible Monthly Pre-Discout Amount for Recurring Charges multiplied by Number of Months Recurring Service Provided in the funding year.

ANNUAL NON-RECURRING CHARGES: Estimate of the total amount of non-recurring.] (one time) pre-discount charges for this service.

PORTION OF ANNUAL NON-RECURRING CHARGES THAT IS INELIGIBLE: Total cost associated with ANY ineligible services, entities, or uses included in the Annual Non-Recurring Charges.

ANNUAL ELIGIBLE PRE-DISCOUNT AMOUNT FOR NON-RECURRING CHARGES: Annual Non-Recurring Charges less the Portion of Annual Non-Recurring Charges that is Ineligible. The total amount of eligible non-recurring charges requested under program.

TOTAL PROGRAM YEAR PRE-DISCOUNT AMOUNT: The total eligible recurring and non-recurring charges under the program for the funding year.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through the pertinent funding year service delivery date. It is important that you and the Form 471 Applicant both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually delivered and installed.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comment in the "Funding Commitment Decision" area.

TECHNOLOGY PLAN APPROVAL STATUS: This indicates whether the technology plans of the entities included in the Form 471 application have received approval, are pending, or are not needed. Consortium applications may feature both "approved" and "pending" approval status. This is from Block 6, Item 27 of the Form 471 application.

WAVE NUMBER: The number of the grouped mailing in which the Applicant's Funding Commitment Decision Letter was included.

APPLICANT LETTER DATE: The date on the Applicant's Funding Commitment Decision Letter.

FUNDING COMMITMENT REPORT

Service Provider Name: Computer Assets, Inc
Service Provider Identification Number: 143620100

Funding Request Number: 624202
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Applicant Street Address: STATE RD 531
Applicant City: TIERRA AMARILLA
Applicant State: NM
Applicant Zip: 87575
Entity Number: 143285
Name of Contact Person: Tom Gaylor
Preferred Mode of Contact: PHONE
Contact Information: (505) 588-7285 Ext. 33
Funding Year: 07/01/2001 - 06/30/2002
Funding Status: Funded
Contract Number: Chama Valley
Services Ordered: Internal Connections
Site Identifier: 99392
Billing Account Number: TA ELEM - DATA
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Total Estimated Monthly Recurring Charges: \$0.00
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00
Annual Non-Recurring Charges: \$69711.93
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$69711.93
Total Program Year Pre-Discount Amount: \$69711.93
Applicant's Approved Discount Percentage: 90
Funding Commitment Decision: \$62740.74 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) Sportster modem and its installation and integration.
Technology Plan Approval Status: Approved
Wave Number: 004
Applicant Letter Date: 09/04/2001

6971.19

FUNDING COMMITMENT REPORT

Service Provider Name: Computer Assets, Inc
Service Provider Identification Number: 143020100

Funding Request Number: 624488
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Applicant Street Address: STATE RD 531
Applicant City: TIERRA AMARILLA
Applicant State: NM
Applicant Zip: 87575
Entity Number: 143285
Name of Contact Person: Tom Gaylor
Preferred Mode of Contact: PHONE
Contact Information: (505) 588-7285 Ext. 33
Funding Year: 07/01/2001 - 06/30/2002
Funding Status: Funded
Contract Number: Chama Valley
Services Ordered: Internal Connections
Site Identifier: 99392
Billing Account Number: TA Elem Voice
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Total Estimated Monthly Recurring Charges: \$0.00
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00
Annual Non-Recurring Charges: \$65121.02
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$65121.02
Total Program Year Pre-Discount Amount: \$65121.02
Applicant's Approved Discount Percentage: 90
Funding Commitment Decision: \$58608.92 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced
remove: the ineligible product(s)/service(s) Music on hold, security, and t
installation.
Technology Plan Approval Status: Approved
Wave Number: 004
Applicant Letter Date: 09/04/2001

FUNDING COMMITMENT REPORT

Service Provider Name: Computer ; Inc
Service Provider Identification : 143020100

Funding Request Number: 624637
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Applicant Street Address: STATE RD 531
Applicant City: TIERRA AMARILLA
Applicant State: NM
Applicant Zip: 87575
Entity Number: 143285
Name of Contact Person: Tom Gaylor
Preferred Mode of Contact: PHONE
Contact Information: (505) 588-7285 Ext. 33
Funding Year: 07/01/2001 - 06/30/2002
Funding Status: Funded
Contract Number: Chama Valley
Services Ordered: Internal Connections
Site Identifier: 99392
Billing Account Number: TA Elem Maintenance
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Total Estimated Monthly Recurring Charges: \$0.00
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00
Annual Non-Recurring Charges: \$7092.72
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$7092.72
Total Program Year Pre-Discount Amount: \$7092.72
Applicant's Approved Discount Percentage: 90
Funding Commitment Decision: \$6383.45 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible product(s)/service(s) maintenance of Sportster modem.
Technology Plan Approval Status: Approved
Wave Number: 004
Applicant Letter Date: 09/04/2001

FINDING COMMITMENT REPORT

Service Provider Name: Computer Assets, Inc
Service Provider Identification Number: 143020100

Funding Request Number: 624904
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Applicant Street Address: STATE RD 531
Applicant City: TIERRA AMARILLA
Applicant State: NM
Applicant Zip: 87575
Entity Number: 143285
Name of Contact Person: Tom Gaylor
Preferred Mode of Contact: PHONE
Contact Information: (505) 588-7285 Ext. 33
Funding Year: 07/01/2001 - 06/30/2002
Funding Status: Funded
Contract Number: Chama Valley
Services Ordered: Internal Connections
Site Identifier: 99392
Billing Account Number: TA Elem - Servers
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Total Estimated Monthly Recurring Charges: \$0.00
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00
Annual Non-Recurring Charges: \$13274.23
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$13274.23
Total Program Year Pre-Discount Amount: \$13274.23
Applicant's Approved Discount Percentage: 90
Funding Commitment Decision: \$11946.81 - FRN approved as submitted
Technology Plan Approval Status: Approved
Wave Number: 004
Applicant Letter Date: 09/04/2001

FUNDING COMMITMENT REPORT

Service Provider Name: Computer Assets, Inc
Service Provider Identification Number: 143

Funding Request Number: 622987
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of 471 Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Applicant Street Address: STATE RD 531
Applicant City: TIERRA AMARILLA
Applicant State: NM
Applicant Zip: 87575
Entity Number: 143285
Name of Contact Person: Tom Gaylor
Preferred Mode of Contact: PHONE
Contact Information: 6505) 588-7285 Ext. 33
Funding Year: 07/01/2001 - 06/30/2002
Funding Status: Funded
Contract Number: NM1005CHVAL
Services Ordered: Internal Connections
Site Identifier: 35 00420 00195
Billing Account Number: na
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Total Estimated Monthly Recurring Charges: \$0.00
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$0.00
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$0.00
Annual Non-Recurring Charges: \$125833.34
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$125933.34
Total Program Year Pre-Discount Amount: \$125933.34
Applicant's Approved Discount Percentage: 90
Funding Commitment Decision: \$113340.07 - FRN approved as submitted
Technology Plan Approval Status: Approved
Wave Number: 004
Applicant Letter Date: 09/04/2001

*Appeals process
Rec'd 10-16-02
Start date?*

USAC

School and Libraries Division
Box 113, Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

Ne H Rec

Chavez Valley Independent School District

#3



00678
Computer Assets, Inc.
Abe Salazar
805 S. Riverside Drive
Española, NM 87532



Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

February 27, 2001

Computer Assets, Inc.
Abe Salazar
805 S. Riverside Drive
Española, NM 87532

Re: SPIN - 143020100
Funding Year 4: 07/01/2001 - 06/30/2002

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of Form 471 applications containing Funding Requests which list your Service Provider Identification Number (SPIN) 143020100.

This letter does NOT contain any decisions concerning applicants' requests for discounts.

Your school or library customers, as noted herein, have applied for Universal Service support for their advanced telecommunications needs. The total amount of the pre-discount costs for the Funding Requests contained in this letter is \$577,977.20. You may receive additional letters reporting Funding Requests received by the Schools and Libraries Division (SLD) in other Form 471 applications.

Please keep this letter for your records. The Form 471 Application Number and Funding Request Numbers are critical for you to link this communication with future SLD communications.

The Funding Request Numbers (FRNs) listed in this Acknowledgment Letter are included within the application filing window wherein all applications which pass the Minimum Processing Standards are treated as though they were received on the same day. SLD's Program Integrity Assurance (PIA) Team will now review these applications for compliance with program rules. In addition, we have received the Certifications for the Forms 471 which cite your Service Provider Identification Number and have entered these Certifications into our processing system. Once the review of the Form 471 applications has been completed, you will receive Funding Commitment Decision Letters that inform you of the disposition of the Funding Requests which cite your SPIN. Until you receive Funding Commitment Decision Letters from the SLD, you cannot assume that applicants will receive the discounts for which they are applying.

EXPLANATION OF LINE ITEM INFORMATION

Note: Line item information appears at end of letter.

1. FRN (Funding Request Number): The Funding Request Number that the SLD assigned to each Block 5 (of Form 471), that is entered into our data system. This number will be cited in relation to the SLD's funding decision contained in the Funding Commitment Decision Letter.
2. Form 471 Application Number: The unique application number assigned by the SLD to each Form 471 application and is the application number in which the FRN was listed.
3. Form 470 Application Number: The Form 470 Application Number cited by the applicant.

in Block 5, Item 12 of the Form 471 application.

4. Name of Applicant (Billed Entity): The name of the Billed Entity, Block 1, Item 1 of the Form 471.
5. Entity Number of Applicant: a unique identifier assigned by the SLD for the applicant, Block 1, Item 3.
6. Address of Applicant: The address of the Billed Entity from Block 1, Item 4a of the Form 471.
7. Telephone Number of Applicant: The telephone number of the Billed Entity from Block 1, Item 4b of the Form 471.
8. Name of Contact Person: The name of the contact person from Block 1, Item 6a of the Form 471.
9. Address of Contact Person: The address of the contact person from Block 1, Item 6b of the Form 471. If this information was blank, then the address of the applicant from Block 1, Item 4a is provided.
10. Telephone Number of Contact Person: The telephone number is from Block 1, Item 6c. If there was not a contact person telephone number provided on the Form 471 application, then the telephone number of the applicant from Block 1, Item 4b is provided.
11. Category of Service: The type of service for which discounts have been requested. The categories are: Telecommunications Services (Tele Svc); Internet Access (Inet Acc); and Internal Connections (Intr Con), from Block 5, Item 11.
12. Contract Number: For a contracted service, this includes the number of the contract between the eligible party and the service provider; tariffed services is identified by a "T", and month-to-month arrangements is identified by "MTM", from Block 5, Item 15.
13. Billing Account Number: The account number that you have established with your customer for billing purposes, from Block 5, Item 16. This will be present only if a Billing Account Number was provided on Form 471.
14. Allowable Vendor Selection/Contract Date: The earliest date the Applicant is permitted to sign a contract for newly contracted services or to select a service provider for tariffed or month-to-month services after posting a Form 470, from Block 5, Item 17.
15. Contract Award Date: The date that the contract for this service was awarded, from Block 5, Item 18.
16. Service Start Date: For contracted, tariffed, and month-to-month services, the date when services will start in the application funding year, from Block 5, Item 19a.
17. Contract Expiration Date: For contracted services only, the date the contract expires, from Block 5, Item 20.
18. Pre-Discount Dollar Amount: This is the total annual pre-discount cost for each FRN, from Block 5, Item 23, Column I.
19. Discount Percentage Requested: The discount percentage requested, from Block 5, Item 23, Column J.
20. Funding Commitment Request: The total funding commitment requested for this service, from Block 5, Item 23, Column K.

COMMUNICATIONS WITH APPLICANTS

The SLD is also sharing FRN information with applicants. We have invited them to correct information cited in this letter by sending us a marked-up copy of the letter within 2 weeks of its issuance. If you see any errors in this letter, we recommend you contact the relevant applicant and advise them of the errors so that they can notify us. In addition, we have advised applicants that we are sharing this information with service providers. Please be reminded that NO DISCOUNTS HAVE YET BEEN APPROVED FOR THESE FRNS. NO DISCOUNTS will be provided until after the SLD issues the Funding Commitment Decision Letter for a particular application, and the applicant submits a Form 486 to confirm service delivery, and that the applicant's Technology Plan has been approved.

The SLD has encouraged Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Similarly, the SLD encourages service providers to contact applicants to obtain the additional information that may be necessary to enable service providers to successfully bill approved discounts.

QUESTIONS ABOUT THIS LETTER

If you have any questions regarding the above information, please write to us at "SLD Box 125-Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981." Thank you for your interest in the Schools and Libraries Universal Service Program.

FRN: 624027
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, N 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: Chama Elem Data
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$69,202.98
Discount Percentage Requested: 90%
Funding Commitment Request: \$62,282.68

FRN: 624202
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: TA ELEM - DATA
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$70,172.10
Discount Percentage Requested: 90%
Funding Commitment Request: \$63,154.89

FRN: 624330
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: EHS/TA MS Data
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$139,761.70
Discount Percentage Requested: 83%
Funding Commitment Request: \$116,002.21

FRN: 624430
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: Chama Elem Voice
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$65,268.02
Discount Percentage Requested: 90%
Funding Commitment Request: \$58,741.22

FRN: 624488
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: TA Elem Voice
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$65,268.02
Discount Percentage Requested: 90%
Funding Commitment Request: \$58,741.22

FRN: 624544
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: EHS/TAMS Voice
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$73,734.93
Discount Percentage Requested: 83%
Funding Commitment Request: \$61,199.99

FRN: 624591
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: Chama Elem Maintenance
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 07/01/2002
Pre-Discount \$ Amount: \$13,186.68
Discount Percentage Requested: 90%
Funding Commitment Request: \$11,868.01

FRN: 624637
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: TA Elem Maintenance
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$7,154.52
Discount Percentage Requested: 90%
Funding Commitment Request: \$6,439.07

FRN: 624698
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: EHS/TAMS Maintenance
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$6,970.56
Discount Percentage Requested: 83%
Funding Commitment Request: \$5,785.56

FRN: 624805
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: Chama Elementary - Server
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$40,709.23
Discount Percentage Requested: 90%
Funding Commitment Request: \$36,638.3

FRN: 624904
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: TA Elem - Servers
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$13,274.23
Discount Percentage Requested: 90%
Funding Commitment Request: \$11,946.81

FRN: 625011
Form 471 Application Number: 248425
Form 470 Application Number: 287910000313692
Name of Applicant: CHAMA VALLEY INDEP SCHOOL DIST
Entity Number of Applicant: 143285
Address of Applicant: STATE RD 531, TIERRA AMARILLA, NM 87575
Telephone Number of Applicant: (505) 588-7285 x33
Name of Contact Person: Tom Gaylor
Telephone Number of Contact Person: (505) 588-7285 x33
Category of Service: Internal Connections
Contract Number: Chama Valley
Billing Account Number: EHS/TAMS Servers
Allowable Vendor Selection/Contract Date: 12/20/2000
Contract Award Date: 01/16/2001
Service Start Date: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount \$ Amount: \$13,274.23
Discount Percentage Requested: 83%
Funding Commitment Request: \$11,017.61

2nd 486 Filed dated 6/10/02

FCC Form 486	Do Not Write In This Area <div style="border: 1px solid black; height: 60px; margin: 5px auto; width: 80%;"></div>	Approval by OMB 3060-0853 <div style="font-size: 2em; font-weight: bold; margin-top: 20px; position: absolute; right: 0; top: 0;">#4</div>
<h2 style="margin: 0;">Schools and Libraries Universal Service</h2> <h3 style="margin: 0;">Receipt of Service Confirmation Form</h3>		
FCC Form 486. To be completed by the Billed Entity Please read instructions before completing.		
Estimated Average Burden Hours For First Submission: 15.0 hours For Subsequent Submissions: 1.5 hours		
Applicant's Form Identifier 5887201 (Create your own code to identify THIS Form 486)		Form 486 Application # Date received by Fund Administrator
Chama Valley Indep. School Dist.	143285	7/01/2001-6-30-2002
Street Address, P. O. Box or Route Number St. Rd 531	City New Mexico	State New Mexico
Zip Code 87575	10-Digit Telephone Number (505) 588-7285 x 33	
Fax Telephone Number (505) 588-8536		EMail Address tgaylor@eschs.k12.nm.us
5. Contact Person Information		
Contact Person Name Tom Gaylor		
Mailing Address (if different from Item 4) Street Address, P. O. Box or Route Number		
City		
State		
Zip Code		
<input type="checkbox"/> 10-Digit Telephone Number		
<input type="checkbox"/> Fax Telephone Number		
<input checked="" type="checkbox"/> E-Mail Address		
Check the box next to the preferred mode of contact. (At least one box MUST be checked)		
Person: willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.		
NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed Entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471		
An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.		
The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body what (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.		
If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.		
The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.		
Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554		

Entity Number <u>143285</u>	Applicant's Form Identifier <u>5887201</u>
Contact Person <u>Tom Gaylor</u>	Phone Number <u>(505) 588-7201</u>

Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information

ITEM 6 A FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)

6A. *EARLY FILING.* CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE OCTOBER 28, 2001.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and **ONLY** if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request

ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)

6B. *EARLY FILING.* CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.

- ☐ The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. *CIPA WAIVER.* CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number	143285	Applicant's Form Identifier	5887201
Contact Person	Tora Gaylor	Phone Number	(505) 588-7201

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (* Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	248425	824202	TA Elem-Dats	Computer Assets, Inc	143020100	07/01/2001
2	248425	824488	TA Elem- Voice	Computer Assets, Inc.	143020100	07/01/2001
3	248425	824637	TA- Elem- Maintenance	Computer Assets, Inc	143020100	07/01/2001
4	248425	824904	TA- Elem- Servers	Computer Assets, Inc.	143020100	07/01/2001
5	248425	822987	NA	Computer Assets, Inc.	143020100	07/01/2001
6						
7						
8						

Entity Number 143285

Applicant's Form Identifier 5887201

Contact Person Torn Gaylor

Phone Number (505)588-7201

Block 4 C, d, e, f, g, h, i, j, k, l, m, n, o, p, q, r, s, t, u, v, w, x, y, z, and S1

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.
- Now Mexico Dept. of Education

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i).
- b ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (i), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

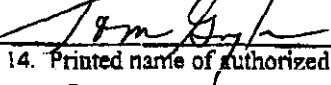
Entry Number 143285

Applicant's F a n Identifier 5887201

Contact Person Tom Gaylor

Phone Number (505) 588-7201

12. Signature of authorized person



June 10, 2002

14. Printed name of authorized person

Tom Gaylor

15. Title or position of authorized person

Tech. Coordinator

16. Telephone number of authorized person

(505) 586-7201 x33

Please submit this form to:

SLD-Form 486
P. O. Box 7028
Lawrence, Kansas 66044-7028

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100